



Transaction Status

Keep track of your transaction

Transaction Status

Transaction Id	202506112027543969
Document Number	202506112027543969
Creation Date	Jun 11, 2025 20:27:26 (GMT +7)
Total Debit Amount	IDR 25,218,350.00
Instruction Mode	Immediate
Transaction Status	<div></div> Success

Single Transfer To Other Bank - BI FAST Transfer

Source of Fund	1730005332540 IDR SUMBER ENERGI ALAM L		
Destination Account	0555995500 KARUNIA ILAHI BERMITRA A		
Beneficiary Bank Information	BCA (Bank Central Asia) BI FAST : CENAIDJA		
Transfer Method	BI FAST		
Charge to	OUR		
Amount	IDR	25,215,850.00	
BI Fast fee	IDR	2,500 (IDR 2,500.00 / record)	
Total Charges	IDR	2,500.00	
Total Debit Amount	IDR	25,218,350.00	
Reference Number	-		
Remark	Pemb Hauling KIIBA 4		
Extended Details	INV/047/PT.KIBA/Jun/2025, Pembayaran Ha uling KIBA Tanggal 5 Juni 2025 (1.123,3 3 Ton)		
Instruction Mode	Immediate		
Instruction Date	Jun 11, 2025		
Additional Notification	Email	-	
	SMS	-	

Transaction History

Action Date	Action Type	Document No	Action by Name	Total Transaction Records	Currency	Amount	Action Status	Transaction Status	Source Approval
Jun 11, 2025 20:33:47 (GMT +7)	Execute	202506112027543969	System	1	IDR	25,215,850.00	Succeed	Success	-
Jun 11, 2025 20:33:47 (GMT +7)	Approve	202506112027543969	Approval-Approval	1	IDR	25,215,850.00	Succeed	Pending Execute	Kopra Web
Jun 11, 2025 20:27:26 (GMT +7)	Create	202506112027543969	Finance-Finance	1	IDR	25,215,850.00	Succeed	Pending Approval	-

Transaction Status



Transaction Id	202506112030544904
Document Number	202506112030544904
Creation Date	Jun 11, 2025 20:30:45 (GMT +7)
Total Debit Amount	IDR 250,002,500.00
Instruction Mode	Immediate
Transaction Status	● Success

Single Transfer To Other Bank - BI FAST Transfer

Source of Fund	1730005332540 IDR SUMBER ENERGI ALAM L		
Destination Account	0555995500 KARUNIA ILAHI BERMITRA A		
Beneficiary Bank Information	BCA (Bank Central Asia) BI FAST : CENAIDJA		
Transfer Method	BI FAST		
Charge to	OUR		
Amount	IDR	250,000,000.00	
BI Fast fee	IDR	2,500 (IDR 2,500.00 / record)	
Total Charges	IDR	2,500.00	
Total Debit Amount	IDR	250,002,500.00	
Reference Number	-		
Remark	Pemb Hauling KIBA 47		
Extended Details	INV/047/PT.KIBA/Jun/2025, Pembayaran Ha uling KIBA Tanggal 5 Juni 2025 (1.123,3 3 Ton)		
Instruction Mode	Immediate		
Instruction Date	Jun 11, 2025		
Additional Notification	Email	-	
	SMS	-	

Transaction History

Action Date	Action Type	Document No	Action by Name	Total Transaction Records	Currency	Amount	Action Status	Transaction Status	Source Approval
Jun 11, 2025 20:33:40 (GMT +7)	Execute	202506112030544904	System	1	IDR	250,000,000.00	Succeed	Success	-
Jun 11, 2025 20:33:40 (GMT +7)	Approve	202506112030544904	Approval-Approval	1	IDR	250,000,000.00	Succeed	Pending Execute	Kopra Web
Jun 11, 2025 20:30:45 (GMT +7)	Create	202506112030544904	Finance-Finance	1	IDR	250,000,000.00	Succeed	Pending Approval	-

